



華埠商業發展區
CHINATOWN
BUSINESS IMPROVEMENT DISTRICT

June 22, 2019

Special Assessments Section
Administrative Services Division
Office of the City Clerk
200 North Spring Street, Room 395
Los Angeles, CA 90012
Attention ~~Rita Moreno~~ *Eugene*

Re: Disbursement Request Invoice #19-06

RECEIPT VERIFICATION I certify that the goods or services covered by this bill were received by me or by signed receipt on date shown below in compliance with the contract terms.	
Date: _____	
<input checked="" type="checkbox"/>	BTRC/VRN is on file, if applicable.
<input checked="" type="checkbox"/>	LWO Documents is on file, if applicable.
<input checked="" type="checkbox"/>	EBQ Documents is on file, if applicable.
<input checked="" type="checkbox"/>	Approved Insurance is on file, if applicable.
<input checked="" type="checkbox"/>	All conditions for payment have been met.
(Signature) <i>[Signature]</i>	(Date) <u>11/21/19</u>

As outlined in the agreement between the City of Los Angeles and the Chinatown Business Improvement District, we are requesting the payment of assessment funds in the amount of

\$310,498.69

Agency Account No. 189.62

County Remittance received on 05/20/19
Government Billing 05/16/19

\$210,105.64
\$100,393.05

Grand Total

\$310,498.69

I certify that the payment requested will be expended in accordance with the provisions of the contract agreement #C-118431, and as outlined in the District's Management Plan.
Expenditure Categories include:

Security, Mktg/Promotion, Maintenance, Administration.

\$310,498.69

Grand Total

\$310,498.69

I certify that I represent the 501(c)(6) Los Angeles Chinatown Business Council and I am authorized to make this request on behalf of the organization.

[Signature]
George Yu
Executive Director

OK TO PAY
G.G. Vm C-
11-21-19

Please remit payment to:

LOS ANGELES CHINATOWN BUSINESS COUNCIL
727 North Broadway, Suite 208
Los Angeles, CA 90012

727 N. Broadway, Suite 208, Los Angeles, CA 90012 | (213) 680-0243 | (213) 617-3298 |
www.chinatownla.com

11/21/2019

9.0. 11-21-19

BID REPORTING REQUIREMENTS CHECKLISTS

BID NAME

GREATER CHINATOWN (2011 - 2020)

CONTRACT #

C-118431

	Year 6 (2016)		Year 7 (2017)		Year 8 (2018)		Year 9 (2019)		Year 10 (2020)	
	Due	Received	Due	Received	Due	Received	Due	Received	Due	Received
1 st Quarter Report	4/30/16	8/30/16	4/30/17	5/1/17	4/30/18	4/28/18	4/30/19	5/10/19	4/30/20	
2 nd Quarter Report	7/31/16	8/29/16	7/31/17	7/31/17	7/31/18	8/31/18	7/31/19	7/31/19	7/31/20	
3 rd Quarter Report	10/31/16	1/12/17	10/31/17	1/9/17	10/31/18	10/30/18	10/31/19	10/30/19	10/31/20	
4 th Quarter Report	1/31/17	2/24/17	1/31/18	1/31/18	1/31/19	2/12/19	1/31/20		1/31/21	
Planning Report	12/1/16	12/19/16	12/1/17	12/12/17	12/1/18	12/6/18	12/1/19		12/1/20	
Financial Statement	5/31/17	7/12/17	5/1/18	5/22/18	5/1/19	6/28/19	5/1/20		5/1/21	
Annual Assessment Data	6/1/16	6/24/16	6/1/17	6/7/17	6/1/18	7/5/18	6/1/19	6/3/19	6/1/20	
1 st Quarter Newsletter	Received:	9/1/16	Received:	5/1/17	Received:	2/27/18	Received:	5/10/19	Received:	
2 nd Quarter Newsletter	Received:	9/6/16	Received:	7/6/17	Received:	6/18/18	Received:	7/31/19	Received:	
3 rd Quarter Newsletter	Received:	9/27/16	Received:	1/22/17	Received:	10/30/18	Received:	10/30/19	Received:	
4 th Quarter Newsletter	Received:	2/23/17	Received:	12/19/17	Received:	2/12/19	Received:		Received:	
Annual Public Meeting	Date:		Date:		Date:		Date:		Date:	
General Liability Insurance	Expires:	12/20/16	Expires:	12/20/17	Expires:	12/20/18	Expires:	12/20/19	Expires:	
D&O Liability Insurance	Expires:	1/10/16	Expires:	1/10/17	Expires:	1/10/18	Expires:	1/10/19	Expires:	1/10/20
Workers' Comp Insurance	Expires:	5/1/16	Expires:	5/1/17	Expires:	5/1/18	Expires:	5/1/19	Expires:	5/1/20

HOLLY L. WOLCOTT
CITY CLERK

SHANNON D. HOPPE
EXECUTIVE OFFICER

City of Los Angeles CALIFORNIA



ERIC GARCETTI
MAYOR

OFFICE OF THE CITY CLERK
Business Improvement District
Division
200 N. Spring Street, Room 395
Los Angeles, CA 90012
(213) 978-1099
FAX: (213) 978-1130

Patrice Lattimore
DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 06/20/2019

TO: George Yu, Executive Director

FAX NO. (213) 617-3298

FROM: Thomas Nelson, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

_____ Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LA CHINATOWN

Account No.: 18962

County Remittance 5/20/2019

210,105.64

Government Billing 5/16/2019

100,393.05

Available for Reimbursement

\$310,498.69

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVISE SUMMARY

FY 2018-2019

DATE OF REMITTANCE: May 20, 2019

ACCT.#	DESCRIPTION	TYPE	2018-2019 PROPERTY TAX REVENUE	2018-2019 SECURED 2nd PAID	2018-2019 REDEMPTION MST 3rd QTR (TAX)	2018-2019 REDEMPTION MST 3rd QTR (PENALTY)
189.62	CHINATOWN BID	1% D/S AIR TL	- 210,105.64 - 210,105.64	- 210,122.99 - 210,122.99	- - - -	- (17.35) - (17.35)